

SCOTT D. SHERMAN ESQ
MINION & SHERMAN
33 CLINTON ROAD, SUITE 105
WEST CALDWELL, NJ 07006

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2017

Chapter 13 Case # 17-18935

Re: LAURIE S BOYLE
BRADLEY E BOYLE
57 SLEEPY HOLLOW ROAD
ANDOVER, NJ 07821

Atty: SCOTT D. SHERMAN ESQ
MINION & SHERMAN
33 CLINTON ROAD, SUITE 105
WEST CALDWELL, NJ 07006

RECEIPTS AS OF 12/31/2017

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/30/2017	\$2,500.00	4084397000 -	07/31/2017	\$2,500.00	4163363000 -
08/21/2017	\$2,500.00	4218073000 -	09/25/2017	\$1,000.00	4305868000 -
10/02/2017	\$1,500.00	4324578000 -	10/31/2017	\$2,500.00	4401832000 -
12/12/2017	\$1,000.00	4514005000 -			
Total Receipts: \$13,500.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$13,500.00					

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2017

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			846.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BERKS CREDIT & COLLECTIONS	UNSECURED	0.00	0.00%	0.00	0.00
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,971.87	0.00%	0.00	0.00
0004	CARRINGTON MORTGAGE SERVICES LLC	MORTGAGE ARRI	47,137.06	100.00%	0.00	0.00
0005	CORAY KIRBY	SECURED	129,865.73	100.00%	0.00	0.00
0006	CREDIT COLLECTIONS SVC	UNSECURED	0.00	0.00%	0.00	0.00
0008	UNITED STATES TREASURY/IRS	PRIORITY	0.00	0.00%	0.00	0.00
0009	UNITED STATES TREASURY/IRS	UNSECURED	0.00	0.00%	0.00	0.00
0012	NAVIENT	UNSECURED	0.00	0.00%	0.00	0.00
0014	RECEIVABLE MANAGEMENT	UNSECURED	0.00	0.00%	0.00	0.00
0015	REMAX INC	UNSECURED	0.00	0.00%	0.00	0.00
0016	US DEPT OF EDUCATION	UNSECURED	8,209.78	0.00%	0.00	0.00
0017	NJCLASS	UNSECURED	10,814.85	0.00%	0.00	0.00
0018	STATE OF NJ	PRIORITY	45,704.76	0.00%	0.00	0.00
0019	STATE OF NJ	UNSECURED	4,137.68	0.00%	0.00	0.00
0021	HESAA	UNSECURED	8,549.03	0.00%	0.00	0.00
0022	WAASSOCIATES	UNSECURED	0.00	0.00%	0.00	0.00
0023	WELLS FARGO DEALER SERVICES	VEHICLE SECURE	555.24	100.00%	0.00	0.00
0027	STATE OF NJ	SECURED	30,609.05	0.00%	0.00	0.00
0028	CIT BANK NA	MORTGAGE ARRI	18,352.76	0.00%	0.00	0.00
0029	WELLS FARGO DEALER SERVICES	VEHICLE SECURE	224.71	100.00%	0.00	0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0031	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,408.74	0.00%	0.00	0.00
0032	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	762.40	0.00%	0.00	0.00
0033	CARMEN PIO COSTA	UNSECURED	0.00	0.00%	0.00	0.00
0034	COMERICA BANK	UNSECURED	601,248.46	0.00%	0.00	0.00
0035	COMMERCIAL ACCEPTANCE	UNSECURED	0.00	0.00%	0.00	0.00
0036	TWO JERSEY BOYS REAL ESTATE HOLDING	UNSECURED	52,394.00	0.00%	0.00	0.00
0037	SWIFT CAPITAL	UNSECURED	0.00	0.00%	0.00	0.00
0038	SWIFT CAPITAL	UNSECURED	0.00	0.00%	0.00	0.00
0039	BBG RESTAURANT LLC	UNSECURED	132,388.24	0.00%	0.00	0.00
0040	CIT BANK NA	(NEW) MTG Agree	531.00	100.00%	0.00	0.00

Total Paid: \$846.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 10, 2018.

Receipts: \$13,500.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$846.00 = Funds on Hand: \$14,154.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.